

CHAPTER 6

MARINE CORPS TRANSPORTATION ACCOUNT CODES

SECTION A. GENERAL

1. Introduction. This chapter provides definitions, instructions, and other information pertaining to the assignment of Marine Corps Transportation Account Codes (TACs) .

2. General Information.

a. Shipping activities responsible for the movement of Marine Corps materiel shall apply the appropriate appropriation and TAC as indicated herein.

b. Regardless of the year in which procurement is initiated, all transportation charges for the movement of Marine Corps materiel will be charged to the fiscal year in which the materiel actually moves. costs for all first destination transportation (PDT) shipments will be charged to the Procurement, Marine Corps (PMC) appropriation listed in Section B.

c. The Marine Corps TAC is the final four characters of the cost code (CC) for O&MMC and Operation and Maintenance, Marine Corps Reserve (O&MMCR). The Marine Corps TAC is the first four characters of the CC for Department of the Navy Stock Fund (DONSF) (Marine Corps Division), Military Personnel, Marine Corps (MPMC), and Reserve Personnel, Marine Corps (RPMC) . The Marine Corps TAC is the final four characters of the property accounting activity (PAA) code for PMC.

d. A single appropriation/TAC will apply to the movement of Marine Corps materiel throughout the transportation system.

e. The applicable appropriation and TAC shall be cited on all GBLs issued for the movement of Marine Corps materiel. When Marine Corps materiel is moved on a Transportation Control and Movement Document (TCMD), only the TAC will be cited.

f. Payments for accessorial charges for packing, crating, handling, and transportation will not be made on recurring reimbursement issues and nonreimbursable transfers of materiels, supplies, and equipment to other Department of Defense (DoD) components. (Not applicable to sales and transfers of materiel to the Military Assistance Grant Aid

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Program and the Foreign Military Sales (FMS) Program.) The **NavCompt Manual**, paragraph 035963, contains this policy.

g. Procedures for the shipment of excess property along with guidance on agency responsibility for the payment of transportation charges are in MCO 4500.11.

h. TAC M000 will be used only by sea ports of embarkation (SPOE) and aerial ports of embarkation (APOE) when shipments are received at ports with invalid or missing TACs and then only after interjection of the shipper or Marine Corps clearance authority. (Note: Not to be used by shipping activities.)

i. Container detention charges will be billed directly from the Military Sealift Command (MSC) area command to the activity to which the container is assigned. For Marine Corps activities, the traffic management officer (TMO) will validate the billing for payment and forward same to the **COMMARCORLOGBASES** (code 470), Albany. TAC M1 03 will be used (only by **COMMARCORLOGBASES** Code 470) for MSC detention charges at Marine Corps activities only.

j. TAC M104 will be used only by the **COMMARCORLOGBASES** (code 470), Albany, for the MSC accessory charges not included in the tariff rates for cargo moved in commercial (SEAWAN) containers.

k. Definitions:

(1) First Destination Transportation (FDT) is that transportation required to effect the delivery of material from a procurement source to the first point of use or storage for subsequent distribution within the supply system. The procurement source and first point of use or storage may be in the Continental United States (CONUS) or overseas. The procurement source is any supplier outside the DoD supply system and DoD industrial activity which fabricates new material. FDT also includes transportation from point of origin to point of use or storage when Department of Navy-owned materiel or equipment is provided to a contractor incident to a Research and Development (R&D) project" or "a system acquisition or modification.

(2) Second Destination Transportation (SDT) is that transportation required to effect movement of Marine Corps materiel from, to, or between Marine Corps activities and other Service/Agency activities worldwide, except "as" provided in paragraph a. 2.k. (1) , above.

(3) Nonsignificant TAC M000 is authorized for use by the Air Mobility Command (AMC) , MSC, and Military Traffic Management Command

(MTMC) only. This TAC is only used to avoid undue delay of materiel because of invalid or erroneous TAC assignment.

1. TAC Coordination and Assistance. When the proper TAC assignment for Marine Corps-sponsored shipments cannot be determined from use of this publication, the following should be contacted for assistance.

Commandant of the Marine Corps (LFT-5)
Headquarters, U.S. Marine Corps
2 Navy Annex
Washington, DC 20380-1775

Telephone: DSN 226-0855
Commercial (703) 696-0855

m. Joint Chiefs of Staff (JCS)-Directed/-Coordinated Exercises.

(1) All JCS-directed/-coordinated exercises are the funding responsibilities of Jcs .

(2) The following is a list of JCS exercises and corresponding JCS TACs:

<u>EXERCISE</u>	<u>TAC¹</u>	<u>EXERCISE</u>	<u>TAC¹</u>
Anchor Express	YMAE	Arrowhead Express	YMAH
Agile Provider	YMAP	Ahaus Tara	YMAT
Bold Eagle	YMBE	Brim Frost	YMBF
Bold Guard	YMBG	Bright Star	YMBG
Blazing Trails	YMRT	Caranas	YMCA
Cold Winter	YMCW	Display Determination	YMDD
Dynamic Guard	YMDG	Fuertes Caminos	YMFC
Gallant Eagle	YMGE	Keen Edge	YMKE
Kings Guard	YMKG	Northern Wedding	YMNW
Ocean Venture	YMOV	Oksboel	YMOK
Reforger	YMRE	Solid Shield	YMSS
Team Spirit	YMTS	Team Work	YMTW
Unitas	YMUT	WATC 94	YMWG

n. Marine Corps-Authorized/-Directed Exercises.

(1) All Marine Corps-authorized/-directed exercises are the funding responsibility of the Marine Forces (MARFOR) .

¹ The letter "Y" indicates to the billing agency that JCS is the organization to be billed. The letter "24" indicates the sponsoring shipper service (the Marine Corps) . The last two letters are the two-letter abbreviation of the exercise.

(2) *Resupply via all modes in support of Marine Corps-authorized/-directed exercises is also the funding responsibility of the MARFOR .*

(3) *The CMC (LFT) does not budget for Marine Corps-authorized/-directed exercises.*

o. Appropriate ion Chargeable. Specific guidance concerning use of the correct Marine Corps appropriation chargeable can be found in paragraphs B. 1. through C. 1.

p. Acronyms

AAA	Authorization Accounting Activity
AAFES	Army and Air Force Exchange Service
ADP	Automated Data Processing
AMC	Air Mobility Command
AMCCOM	HQ U. S. Army Armament, Munitions, and Chemical Command
APOE	Aerial Port of Embarkation
APPN SYM	Appropriation Symbol
AT	Annual Training
BAC	Budget Activity Code
BCN	Bureau Control Number
BMC	Biennial Maintenance Cycle
CAC	Cost Account Code
cc	Cost Code
CG	Commanding General
CLD	Critical Low Density
CMC	Commandant of the Marine Corps
CMOB	Cent rally Managed Operating Budget
COMMARCORLOGBASES	commander, Marine Corps Logistics Bases
CONUS	Continental United States
CSE	Combat Support Equipment
DAO-KC	Defense Accounting Office-Kansas City
DBOF	Defense Business Operations Fund
DFAS	Defense Finance and Accounting Service
DLA	Defense Logistics Agency
DoD	Department of Defense
DPM	Direct Procurement Method
DSN	Defense Switched Net work
DSSC	Direct Support Stock Control
DUINS	Duty Under Instructions
EB	Excess Baggage
FDT	First Destination Transportation
FLEACT	Fleet Activity
FMS	Foreign Military Sales
FY	Fiscal Year
GBL	Government Bill of Lading
GFE	Government-Furnished Equipment
GFM	Government-Furnished Materiel
GSA	General Services Administration

HHG	Household Goods
IMET	<i>International Military Education and Training</i>
IROAN	Inspect, Repair Only as Necessary
ITGBL	International Through Government Bill of Lading
JCS	<i>Joint Chiefs of Staff</i>
JFTR	Joint Federal Travel Regulation
LFT-5	Internal Headquarters Marine Corps Address Code for the Budget Section, Traffic Management Branch
LVT	Landing Vehicle Tracked
MAP	Military Assistance Program
MARRESFOR	<i>Marine Reserve Forces</i>
MARFOR	<i>Marine Forces</i>
MARFORLANT	<i>Marine Forces Atlantic</i>
MARFORPAC	<i>Marine Forces Pacific</i>
MCLB	Marine Corps Logistics Base
MCSS	<i>Military Clothing Sales Stores</i>
MCX	Marine Corps Exchange
MEC	Management Echelon Code
MEDEVAC	<i>Medical Evacuee</i>
MILSTRIP	Military Standard Requisitioning and Issue Procedures
MOS	Military Occupational Speciality
MOWASP	Mechanization of Warehousing and Shipment Processing
MPMC	Military Personnel, Marine Corps
MPS	<i>Military Propositioning Ships</i>
MSC	Military Sealift Command
MTMC	Military Traffic Management Command
NAF	Nonappropriated Fund
NASF	Naval Ammunition Storage Facilities
NAVBASE	Naval Base
NAVMAG	Naval Marine Air Group
NAVSTA	Naval Station
NMF	Navy Management Fund
NTPF	Near Term Pre-positioning Force
NTS	Naval Torpedo Station
NWS	Naval Weapons Station
O&MMC	Operation and Maintenance, Marine Corps
O&MMCR	Operation and Maintenance, Marine Corps Reserve
O&MN	Operation and Maintenance, Navy
Oc	Object Class
PAA	Property Accounting Activity
Pcs	Permanent Change of Station
PE	Personal Effects
P/H	Port Handling
PMC	Procurement Marine Corps
POD	Point of Debarkation
POE	Point of Embarkation
Pov	Privately Owned Vehicles
PWRM	Pre-Positioned War Reserve Materiel
R&D	<i>Research and Development</i>
R&E	Replacement and Evacuation
RDME	Rapid Deployable Medical Facility
RDTE	Research, Development, Test and Evaluation
RPMC	Reserve Personnel, Marine Corps

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RSA	Remote Storage Act ivity
SAAM	Special Assignment Airlift Mission
SAC	Stores Account Code
SBD	Seaboard Coast Line Railroad
SDT	Second Destination Transportation
SLEP	Service Life Extension Program
SPOE	Sea Port of Embarkation
SMCR	Selected Marine Corps Reserve
TAC	Transportation Account Code
TACOM	Tank/Automotive Command, U.S. Army
TAD	Temporary Additional Duty
TCMD	Transportation Control and Movement Document
TCN	Transportation Control Number
TMO	Traffic Management Officer
TOT	Transportation of Things
TTC	Transportation Type Code
UB	Unaccompanied Baggage
UPS	United Parcel Service
WIMM	Wholesale Integrated Materiel Management

3. **Decision Table.** This decision table is published to assist users in determining the correct appropriation and TAC chargeable for Marine Corps sponsored shipments.

Is Shipment:

1. Marine Corps Sponsored?

Yes - See paragraphs B.1. through B.6. If Marine Corps sponsored, but Navy funded, see paragraph **C1.**, this chapter.

No - Determine sponsoring Service and refer to appropriate chapter.
2. Logistics Materiel requiring FDT?

Yes - See paragraph B.1.a. For special projects, see paragraph B.1.a. (5).

No - Proceed to next question.
3. Logistics Materiel requiring SDT?

Yes - See paragraph B.1.b. For special projects, see paragraph B.1.b. (3) (c), this chapter.

No - Proceed to next question.
4. **Ammunition" from** U.S. Army Ammunition Plants or U.S. Navy Ammunition Storage Facilities?

Yes - See paragraphs B.1.b. (3) (b) and B.1.b. (4) (a)5, this chapter.

5. Government Furnished Materiel
(GFM)/Government Furnished Equipment
(GFE) ?

No - Proceed to next question.

Yes - See paragraphs B. 1. a. (1) and
B.1. a. (2) (c), this chapter.

No - Proceed to next question.

6. **Movement of Reserve equipment ?**

Yes - See **paragraph B. 1.b. (4),
this chapter.**

No - **Proceed to next question.**

7. **DBOF?**

Yes - See **paragraph B. 2., this
chapter.**

No - **Proceed to next question.**

8. RDT&E Materiel?

Yes - **See** paragraph B.1. a. (6) ,
this chapter.

No - Proceed to next question.

9. **MCX Materiel?**

Yes - See **paragraph B. 3. c. (1),
this chapter.**

No - **Proceed to next question.**

10. For civilian employees traveling
at the expense of the Marine Corps?

Yes - **See** paragraph B.5. a. (1),
this chapter.

No - Proceed to next question.

11. **For Marine Corps Aviation Activ-
ity?**

Yes - **See paragraph C. 1. a., this
chapter.**

No - **Proceed to next question.**

12. **Military Assistance Program?**

Yes - **See paragraph C. 1. b., this
chapter.**

No - **Proceed to next question.**

13. Not covered above or found in
the table of -contents?

Yes - Contact USMC TAC coordina-
tor. See paragraph A. 2.k., this
chapter.

SECTION B. STANDARD TACS

1. Logistics Materiel.

a. First Destination Transportation (FDT) .

:-

(1) The definition of FDT is provided in par. A.2.k. (1). FDT will be funded by the **Procurement, Marine Corps (PMC) appropriation**. Transportation costs for the movement of Government-Furnished Equipment /Government-Furnished Materiel (GFE/GFM) used in the production or modification of Marine Corps materiel will also be considered FDT.

(2) TACS for FDT are constructed as follows:

(a) First Character. An alpha "L" signifies Marine Corps FDT and remains constant.

(b) Second Character. This character signifies the Budget Activity Code (BAC) of the materiel being shipped.

(c) Third and Fourth Characters. These characters represent a sequential numbering system. Exception: When GFE/GFM is being shipped, the third and fourth characters will always be "AG."

(3) The TACS listed in paragraphs B.1.a. (4) and (5) are chargeable to the following PMC appropriation:

<u>APPN</u>	<u>SYM</u>	<u>SUB- HEAD</u>	<u>OBJ CLASS</u>	<u>BCN</u>	<u>AAA</u>	<u>TTC</u>	<u>PAA</u>	<u>CC</u>
17*1109.1		6992	022	00 703/0	000027	2D	00**2	6992300*600*** ³

(4) Marine Corps TACS for FDT are based on the PMC appropriation subhead. Select the applicable TAC from the following table which is in numerical order by BAC.

1 * Insert last digit of current fiscal year.

2 ** Insert TAC.

3 *** Insert the appropriate suffix from the following table to reflect the mode of shipment:

<u>MODE OF SHIPMENT</u>	<u>SUFFIX</u>
Inland	1
AMC	2
MSC	3
Port Handling	3

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<u>PMC</u> <u>Subhead</u>	<u>Description</u>	<u>TAC</u>
<u>Budget Activity Code 1 - Ammunition</u>		
.1---	Small arms ammo (all types, 40mm and under)	L101
.1---	Other than small arms (over 40mm)	L102
.1---	All other BAC 1 items not listed	L103
<u>Budget Activity Code 2 - Weapons and Tracked Combat Vehicles</u>		
.2---	Weapons	L201
.2---	Tracked Vehicles	L202
.2---	All other BAC 2 item not listed	L203
<u>Budget Activity Code 3 - Guided Missiles</u>		
.3---	Missiles	L301
.3---	All other BAC 3 items (spares, parts, etc.)	L302
<u>Budget Activity Code 4 - Communications and Electronics</u>		
.4---	Nontelecommunications equipment	L401
.4---	Miscellaneous communications and electronic equipment (test, maintenance, spares, etc.)	L402
.4---	Telecommunications equipment	L403
.4---	All other BAC 4 items not listed	L404
<u>Budget Activity Code 5 - Support Vehicles</u>		
.5---	Commercial vehicles	L501
.5---	Trucks	L502
.5---	Trailers	L503
.5---	Miscellaneous support vehicle parts, spares, and BAC 5 items not listed	L504
<u>Budget Activity Code 6 - Engineer and Other Equipment</u>		
.6---	Miscellaneous vehicles	L601
.6---	Command support equipment (CSE), other ⁴	L602
.6---	Shelters and containers, family	L603
.6---	Miscellaneous equipment, parts, and BAC 6 items not listed	L604
<u>Budget Activity Code 7 - Spare Parts</u>		
.7020	Initial Spares	L701
.7030	Replenishment Spares	L702

(5) Special Project TACS for FDT. These TACS have been developed to permit tracking of selected programs. All effective special project TACS are listed below:

(a) Maritime Pre-Positioned Ships (MPS) Program:

⁴ Costs are included in contract price. Separate FDT funds are not required for CSE.

NIPS-1	LEA* ⁵
MPS-2	LEB*
MPS-3	LEC*

(b) Other Special Projects:

Rapid Deployable Medical Facility (RDMF)	LG04
Norway Prepositioning (Project 584 "N")	LG0 6
AMCCOM (Army Ammunition Plants)	LG08

(6) Research, development, test, and evaluation (RDT&E) for the movement of materiel purchased under the appropriation RDT&E; i.e., 17_1319.M_ series. Use the TAC corresponding to description of materiels.

b. Second Destination Transportation.

(1) The definition of SDT is provided in paragraph A.2.k. (2) . SDT of Marine Corps logistics materiel is funded by appropriation O&MMC or O&MMCR as indicated below.

(2) The following category of shipments will not be charged to the O&MMC or O&MMCR appropriation:

(a) Shipments of household goods (HHG) and personal effects (PE) . See paragraph B.5.

(b) Shipments of Military Assistance Program (MAP) materiel. See paragraph C.1.b.

(c) Shipments of the remains of deceased Marine Corps personnel. See paragraph C.1.c.

(d) Materiel procured under the appropriation Operations and Maintenance, Navy (O&MN) . See paragraph C.1.e.

(e) Aviation procured materiel and **MARFOR** aviation unit moves. See paragraph C.1.a. (1) and (2).

(f) **Shipment** of urine samples. See paragraph C.1.d.

(9) Local moves, shipments of administrative materiel and general office supplies. These shipments will be funded using local funds .

(3) TACS for shipments of Marine Corps logistics materiel chargeable to the following O&MMC appropriation are constructed in accordance with paragraphs B. 1. (b) (3) (a) through (c) .

<u>APPN SYM</u>	<u>SUB- HEAD</u>	<u>OC</u>	<u>BCN</u>	<u>SUFFIX</u>	<u>AAA</u>	<u>TIC</u>	<u>CC</u>
17*1106 ⁶	27TO	000	00027/	**7	000027	2D	7G0**73E2***8

(a) Logistics materiel except ammunition shipments and special projects described below:

1 First character. An alpha "M" signifies Marine Corps SDT and remains constant.

2 Second character. An alpha code signifies the shipping activity. Select the appropriate second character from the following table:

<u>CODE</u>	<u>SHIPPER</u>
A	MCB, Camp Butler
B	MCB, Camp Pendleton
C	DDBC, Barstow
D	MCAGCC, 29 Palms
E	MCAS, El Toro
F	MCAS, Yuma
H	HQ, MARFORLANT
J	MCAS, Kaneohe Bay
K	MCB, Camp Lejeune
L	DDAG, Albany
M	DDCN, Cherry Point (includes MCAS, New River)
N	MARRESFOR (Aviation)
P	MARRESFOR (Ground)

6 * Insert last digit of current fiscal year.

7 ** Insert the appropriate suffix and fourth character to reflect the mode of shipment from the following table:

<u>MODE OF SHIPMENT</u>	<u>SUFFIX</u>	<u>COST CODE (CC)</u>
Inland	4	J
MSC	5	H
AMc	6	F
Port Handling	5	L

*** Insert TAC

Q	MCCDC, Quantico
R	MCAS, Beaufort
S	MCRD/WRR, San Diego
U	MCAS, Iwakuni
V	All other Marine Corps shippers
W	All U.S. Army except AMCCOM activities
X	All U.S. Navy except Navy Ammunition Storage Facilities (NASF)
Y	All U.S. Air Force
Z	All other Federal Agencies

3 Third and fourth characters. A two digit numeric signifies the type shipment code. Select the appropriate type shipment code from the table below:

<u>CODE</u>	<u>DESCRIPTION</u>	-
30	weapons	
40	Ammunition	
50	General cargo	
60	communications/Electronics	
70	Tracked/wheeled vehicles, less than 10,000 pounds	
71	Tracked/wheeled vehicles, 10,000 pounds and over	

(b) For ammunition shipments from U. S. Army Ammunition Plants and U.S. NASFs, select the appropriate TAC from the following table:

<u>SHIPPER</u>	<u>TAC</u>
AMCCOM ammunition plants	MG09
NWS, Seal Beach, includes Fallbrook Annex	M0A1
NWS, Concord	M0B1
NWS, Charleston	M0C1
NWS, Yorktown	M0D1
NWS, Earle	M0E1
NTS, Pearl Harbor	M0J1
NTS, Keyport, includes Bangor Annex	M0K1
FLEACT, Sasebo	M0L1
NAVMAG, Subic Bay	M0M1
NAVMAG, Guam	M0N1
NAVSTA, Rota	M0P1
NAVBASE, Guantanamo Bay	M0Q1
NAF, Sigonella	M0R1
FLEACT, Yokosuka	M0S1

(c) Special Project TACS for SDT. The TACS have been developed to permit tracking of selected programs. All effective special project TACS are listed below:

<u>PROJECT</u>	<u>TAC</u>
Inspect, Repair Only as Necessary (IROAN)	MG03
Rapid Deployable Medical Facility (RDMF)	MG05
Norway Prepositioning (Project 584 "N")	MG07
Overhead Administration Terminal Services (MCLB, Albany only)	MG12

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MPS-2	MEB*
MPS-3	MEC*
Shipment of materiel via United Parcel Service (UPS) (for exclusive use by TMO, Albany, Code 873)	MG11
Spare ADP equipment parts for Okinawa from Amdahl Corp.	MG18
Port handling of MPS cargo during biennial maintenance cycle (BMC)	MG19
Credits received from SBD system railroad	MG20
Door-to-door service provided by AMC/UPS for European Cust mars	MG21
Shipment of AN/UYK-83 end used computer equipment via AMC	MG26
Marine Corps to be reimbursed by C3 Inc., contractor	
Shipments in support of Desert Shield/Storm	MG28
Shipments in support of "Provide Comfort"	MG30
Shipments in support of "Native Fury"	MG39
Shipments in support of "Restore Hope"	MG40
Shipments in support of II MEF Corrosion Control Program	MG41

(4) TACS for shipments of Marine Corps logistics materiel chargeable to the following O&MMCR and O&MMC appropriation are used and constructed as indicated in paragraphs B. 1.b. (4) (d) :

(a) The following types of shipments will be charged to the O&MMCR appropriation 17*1107 .27TO 00027/3 000027 .2D FOOJ50E2M4_:

1 Movement of Reserve equipment from Remote Storage Activities (RSA) to Reserve units.

2 Movement of Reserve equipment for all training including annual training.

3 Movement of Reserve equipment to Reserve units from repair facilities when the purpose of the shipment is to return repaired/replaced equipment ., "

4 Movement of Reserve equipment to activities of other Services for repair.

5 Movement of ammunition between Reserve units and activities of the Regular Establishment, U.S. Army Ammunition Plants, NASF, and/or other Service activities.

6 Movement of equipment from activities of the Regular Establishment when specifically authorized by the CMC (RAB) .

7 Shipment of materiel to Reserve prior service recruiting sites.

(b) The following types of shipments will be charged to the applicable O&MMC operating budget appropriation 17*1106.27Z'0, as appropriate:

1 Shipment to or from Marine Corps district headquarters and recruitment activities.

2 Movement of Reserve equipment to an activity of the Regular Establishment, except as shown in paragraph B.1 .b (4) (a) 3, preceding.

(c) *FDT of materiel (including ammunition) procured with PMC funds will be charged to the FDT appropriation in paragraph B. 1. a (3), preceding.*

(d) Logistics Materiel - Marine Corps Reserve (SDT) TACS are constructed in the following manner: 10

1 First and Second Characters. An alpha/numeric "M4" remains constant.

2 Third Character. An alpha character signifies the type of shipment. Select the appropriate third character from the table below:

<u>CODE</u>	<u>DESCRIPTION</u>
A	Ammunition shipments from storage activities - MARRESFOR
B	Ammunition shipments by Reserve Units - MARRESFOR
C	Shipments from MCLB - replacement and evacuation (R&E) - MARRESFOR
D	Shipments from MCLB - other depot repair - MARRESFOR
E	Shipments by Reserve units - organic property for AT - MARRESFOR
F	Shipments from MCLB - organic property for other training - MARRESFOR
G	Shipments between selected Marine Corps Reserve (SMCR) units related to restructuring - MARRESFOR
H	Initial issue shipments from MCLB - MARRESFOR
I	Not used
J	Other/general cargo - MARRESFOR
K	Guaranteed traffic, truck load, van, 20,000 pounds and over
L	Guaranteed traffic, truck load, specialized
M	Guaranteed traffic, truck load, van, less than 20,000 pounds
N	Shipments for Marine Corps Reserve Support Center - prior service

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Example:

1751107 .27TO 00027/3 000027 2D F00J50E2 M4RP
M4RP signifies MARRESFOR shipping other/general cargo.

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o	Not used
P	Other shipments for Marine Corps Reserve Support Center
Q	Other/general cargo - MARRESFOR
R	Other/general cargo - MARRESFOR
z	All other shipments not listed above

3 Fourth Character. An alpha character signifies the shipping activity. Select the appropriate code from the following table:

<u>ASSIGNED CODE</u>	<u>SHIPPER</u>
C	MCLB, Barstow
L	MCLB, Albany
P	MARRESFOR
Q	All other Marine Corps shippers (within CONUS)
R	U.S. Army shippers
S	U.S. Navy shippers
T	U.S. Air Force shippers
U	All other shippers
V	Marine Corps Reserve Support Center

2. Defense Business Operations Fund (DBOF) Marine Corps Supply Management Business Area.

a. General Information

(1) Current DoD directives governing **DBOF** operations provide for the application of first and second destination transportation costs for the shipment of **DBOF** materiel. **DBOF materiel consists of consumable and non-critical low density (CLD) items.**

(2) The allocation of transportation costs chargeable to the **DBOF appropriation 97X4930. NC2A** is dependent upon three elements of materiel identification used within the **DBOF** structure: **DBOF-owned** items, Marine Corps-managed items, and integrated-managed items **owned by Marine Corps Division Stock Fund (MCDSF)**. Descriptions of each are as follows:

(a) **DBOF-Owned Items.** **DBOF-owned consumable and non-CLD reparable items** are identified in supply records, publications, and price lists as Stores Account Code (SAC) 1 items, and includes items locally procured; **consumable and non-CLD reparable items** which have not been assigned to **IMM** (echelon code 1) (SAC 1 and 2); consumable and **non-CLD reparable items**- decontrolled by the **IMM** for local procurement (Echelon Code 4); nonstandard, nonstocked consumable and **non-CLD reparable items** (echelon code 5).

(b) **Marine Corps-Managed Items.** Marine Corps-managed , consumable **and non-CLD reparable** items are those items identified in

supply records, publications, and price lists by a Management Code of 1, 2, 3, 4, 5, or 6, and Echelon Codes 8 or 9 (e.g., 28 or **29**).

(c) Integrated-Managed Items. Integrated-managed items, . are those items managed by Defense Logistics Agency (DLA), Tank Automotive Command (TACOM), General Services Administration (GSA), or another Service under a Wholesale Integrated Materiel Management (WIMM) assignment and are identified in supply records, publications, and price lists as follows:

1 DLA/TACOM-managed items are those items identified by an alpha management code and echelon code 2; i.e., T2 (DLA) and A2 (TACOM) .

2 GSA-managed items are those items identified by echelon code 2.

3 WIMM-managed items are those items composed of a numeric management code (1 through 6) and an echelon code of 6 or 7 (e.g., 26, 27, etc.).

b. **DBOF** appropriation will be charged for transportation costs on shipments of stock fund-owned (SAC 1 **and 2**) items in the following situations.

(1) **DBOF-owned** Items/Marine Corps-Managed Items.

(a) Shipments from suppliers to **Remote Storage Activity**/Direct Support Stock Control (**RSA/DSSC**) storage points or user locations.

(b) Shipments from **RSA/DSSC** storage points to users.

(c) Shipments between **RSA/DSSC** storage points.

(d) Return of erroneous shipments from users to **RSA/DSSC** activities.

(e) Shipments to and from processors.

(f) When any of the shipments identified in the preceding are--to or from an overseas storage point or user.

(2) Integrated-Managed Items (DLA/GSA/TACOM/WIMM)

(a) Return of erroneous shipments from users to **RSA/DSSC** storage points.



(b) Return of **DBOF** materiel from **RSA/DSSC** storage points to integrated managers with or without credit to the DBOF.

(c) Except for the two situations outlined in the preceding, transportation costs for the movement of integrated-managed items are chargeable to **the respective IMM**.

c. First Destination Transportation.

(1) **DBOF-owned items** and Marine Corps-managed items described in paragraph B.2.a. (2) (a) and (b), preceding, purchased with **DBOF appropriation 97X4930.NC2A funds, FDT costs will be charged to DBOF appropriation 97X4930. NC2A on shipments of DBOF (SAC 1 and 2)** . Cite the transportation allotment and TAC as indicated in paragraph B. 2. c -(3) , following.

(2) The TAC is used to segregate the transportation costs applicable to the **DBOF** appropriation by commodity category.

(3) If the procuring appropriation is the **DBOF appropriation 97X4930 .NC2A**, charge the FDT costs to: ¹¹

<u>APPN SYM</u>	<u>OC</u>	<u>BCN</u>	<u>AAA</u>	<u>TTC</u>	<u>TAC</u>	<u>CC</u>	<u>DESCRIPTION/USE</u>
97X4930.NC2A	000	8V605	00027	2D	L81100099317		Ordnance-Tank-Automotive
					L81200099317		Engineering Supplies
					L81300099317		Communications- Electronics
					L81400099317		General Property

d. Second Destination Transportation.

(1) SDT includes only movement of **DBOF-owned** materiel subsequent to the initial shipment from a supplier to an **RSA/DSSC** storage point or user. Any cost of movement of materiel subsequent to the initial shipment from a supplier for which the **DBOF** is **liable** for payment as outlined in paragraph B.2.b., preceding, will be considered SDT costs and will be so identified by the appropriate TAC listed in paragraph B.2.d. (3) following.

(2) The **DBOF will** pay SDT for shipments of DBOF materiel in the following situations:

¹¹ The transportation allotment and TACs shown in paragraph B.2.c(3), preceding, will apply only to FDT-of Marine Corps-managed **DBOF-owned item and Marine Corps-managed DBOF item identified in paragraph B.2.a(2) (a) and (b) preceding**. FDT covers the initial movement of materiel from a **DBOF** procurement for direct delivery to a customer. Any subsequent movement of Marine Corps-owned **and Marine Corps-managed** items will be considered SDT, and cost will be applied per paragraph B.2.d., following.

(a) **DBOF-Owned Items**/Marine Corps-Managed Items. (See paragraph B.2.a. (2) (a) and (b), preceding.)

1 Shipments from **RSA/DSSC** storage points to Marine Corps customers or other Service customers.

2 Shipments between **RSA/DSSC** storage points.

3 Return of erroneous shipments from users to **RSA/DSSC** storage points.

4 Shipments to and from processors.

(b) Other Integrated-Managed Items. (See paragraph B.2.a. (2) (c), preceding.)

1 Return of erroneous shipments from users to **RSA/DSSC** storage points.

2 Return of **DBOF** materiel from **RSA/DSSC** storage points to integrated managers with or without credit.

3 Except for the two situations outlined in the preceding, transportation costs for the 'movement of integrated managed items are chargeable to **the respective IMM listed in** paragraph B.2.a. (2) (c), preceding.

(3) The following DBOF appropriation data and TACS will be used to charge SDT costs:

<u>APPN SYM</u>	<u>OC</u>	<u>BCN</u>	<u>AAA</u>	<u>TTC</u>	<u>TAC</u>	<u>CC</u>	<u>DESCRIPTION/USE</u>
97X4930.NC2A	000	8V605	00027	2D	M62300099365		Ordnance Materiel
					M62400099365		Automotive Materiel
					M62500099365		Engineer Materiel
					M62600099365		Communication- Electronics Materiel
					M62700099365		General Property Materiel
					M62800099365		Guided Missile Components and Equipment

(4) To assign the correct TAC to second destination shipments of **DBOF (SAC 1 and SAC 2) items**, the complete **MEC**, consisting of a management code as the first character and an echelon code as the second character, must be considered. The following outlines the MEC, identifying -items for which the **DBOF is** liable for SDT costs, and the management. codes and echelon codes related to the type of materiel and TAC :

(a) Management Echelon Code:

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<u>MANAGEMENT CODE</u>	<u>ECHELON CODE</u>
1 through 6	1, 4, 5, 8, or 9
c	4
Alpha	4

(b) Management Code:

<u>MANAGEMENT CODE</u>	<u>TAC</u>	<u>MATERIEL</u>
1	M623	Ordnance
2	M624	Automotive
3	M625	Engineer
4	M626	Communications-Electronic
5	M627	General Property
6	M628	Guided Missile Components and Equipment

(5) The preceding appropriate TACS will appear in block 13 of the DD Form 1348-1 (DoD Single Line Item Release/Receipt Document), prepared by Mechanization of Warehousing and Shipment Processing (MOWASP) programs; and the appropriate transportation appropriation or TAC will be cited on the GBL. When there is more than one TAC applicable for O&MMC and **DBOF** second destination for a GBL, the TAC with the predominant weight will be inserted in the appropriation block of GBL. Each additional TAC will be inserted on the GBL and/or continuation sheet(s) after the description of articles entry.

e. **Transportation for Security Assistance Customers.**

(1) **The standard price for Marine Corps-managed DBOF materiel will be charged to foreign military sales (FMS) customers. The standard price includes a factor for first and second destination transportation services to the CONUS pickup points of the FMS customer's freight forwarder and/or port of embarkation. Shipments are to be sent via government bill of lading. The appropriate DBOF transportation appropriation listed in paragraph 4, shall be cited on the government bill of lading. The FMS customer is responsible for transportation beyond CONUS services to pickup points or to points of embarkation.**

(2) **While FMS customers should not be charged for CONUS transportation, in cases where Marine Corps-managed DBOF materiel is shipped via collect commercial bills of lading within CONUS, FMS customers may submit Reports of Discrepancy (ROD) for credit for possible DBOF transportation overcharges. When such reports are validated (that is, a determination made that transportation services in fact were billed through the standard DBOF price and the stock funded item moved commercially within CONUS at customer expense), a credit in the amount of the approved DBOF transportation factor shall be made to the customer's FMS case from the appropriate transportation appropriation.**

3. Nonappropriated Funds

a. General Information. The Marine Corps, as the sponsoring Service, will assume responsibility for transportation costs, including port handling costs, from the CONUS APOE/SPOE to the overseas destination as described below:

b. Appropriation Chargeable. Overseas transportation charged for the categories of shipments listed below are properly chargeable to the following O&MMC appropriation.

<u>APPN SYM</u>	<u>SUB- HEAD</u>	<u>OB</u>	<u>SUFFIX</u>	<u>AAA</u>	<u>TTC</u>	<u>CC</u>	<u>TAC</u>
17*1106.12	27T0	00027/**13		000027	2D	7GO**73E2	*** 14

c. TAC 's for Nonappropriated Fund Shipments.

(1) For shipments in support of the Marine Corps Exchanges, select the appropriate TAC from the following table:

<u>FOR SHIPMENTS TO:</u>	<u>USE TAC</u>
MCX, Panama Canal	M11X
MCX, Guantanamo Bay, Cuba	M2 1x
MCX, Kaneohe Bay, HI	M31X
MCX, Iwakuni, Japan	M61X

(2) For shipments in support of the Officers Mess and the Enlisted Club System, use TAC M312.

(3) For shipments in support of recreation operations, use TAC M314.

4 . Wharfage and Port Handling Charges

a. Marine Corps/Navy Bureau Control/Operating Budget Number and the TAC applicable to wharfage and port handling charges assigned by

12 * - Insert last digit of current fiscal year.

13 ** - Insert appropriate suffix and cost code from the following table.

<u>MODE-OF SHIPMENT</u>	<u>SUFFIX</u>	<u>CC (4TH POSITION)</u>
Ocean (MSC)	5	H
Air (AMC)	6	F
Port Handling	5	L

14 *** - Insert the appropriate TAC from paragraph B.3.c., following.

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CONUS and overseas terminal activities shall be determined per the following criteria.

(1) For all wharfage and port handling charges, apply the same TAC that transported materiel to the SPOD/SPOE.

(a) The appropriation applicable to wharf age and port handling for FDT and SDT is as follows:

APPN SYM	SUB- Oc HEAD	OB	AAA	TTC	CC	DESCRIPTION/USE
17*1106 ¹⁵	27T0	00027/5	000027	2D		7GOL73E2** 16 Second Destination
17*1109	6992 022	00703/0	000027	2D	00**	6992300*6003 First Destination

b. The Marine Corps Reserve appropriation applicable to wharf age and port handling is as follows:

APPN SYM	SUB- HEAD	OB	SUFFIX	AAA	TTC	CC	TAC
17*1107 ¹⁵	27T0	00027/3		000027	2D	F00J50E2	**16

c. The Military Personnel, Marine Corps appropriate ion applicable to wharf age and port handling is as follows:

APPN SYM	SUB-HEAD	OC	BCM	AAA	TTC	TAC AND CC	DESCRIPTION/USE
17*1105 ¹⁵	277 17	025	4 690 ¹⁷	000027	2D	**00074182 ¹⁶	Officer (Cargo)
17*1105	275	025	4 690	000027	2D	**00074193	Officer (POV)
17*1105	275	025	4 690	000027	2D	**00074192	Enlisted (Cargo)
17*1105	275	025	4 690	000027	2D	**00074194	Enlisted (POV)

5. Personal Property

a. Military Personnel and Dependents. Transportation account ing data to be used on shipping documents in connection with the non-temporary storage and movement of HHGs and PE is provided in this paragraph; for shipments moving under orders appropriately chargeable to FYs 1992, 1993, and 1994, paragraph B. 5 .b., following, applies. With the except ion of funding for non-temporary storage , transportation account ing data is also contained in change of station orders. Further guidelines are contained in the NavCompt Manual, paragraph 022083-10a.

15 * - Insert last digit of current fiscal year.

16 ** - Insert TAC

17 _ Insert appropriate digit in subhead and BCN as identified in member's orders.

(1) For shipments of personal property of military personnel on temporary additional duty (TAD) "or for civilian employees on TAD or permanent change of station (PCS), traveling at the expense of the Marine Corps local activity funds, refer to paragraph B.5.f. following.

:- (2) For shipments of HHGs and personal property for RPMC, refer to paragraph B.5.g. following.

(3) For shipment of foreign-manufactured automobiles via MSC, purchased or delivered in a foreign country, refer to chapter 5 and part E of the Joint Federal Travel Regulation (JFTR) .

b. Construction of TACS. TACS relative to the movement of MPMC, HHGs and PE for **FYs 1991, 1992, and 1993**, are constructed as follows in accordance with paragraphs B.5.c. through B.5.g., following:

(1) First Character. The alpha "M" (to remain constant) is used to identify Marine Corps-owned and/or -sponsored materiel.

(2) Second and Third Characters. This alpha/numeric combination of characters denotes the officer or enlisted status of the member and the description/purpose of the movement. In the second position, codes 5 and 8 **denote** "Officer" and codes 7 and 9 denote "Enlisted."

(3) Fourth Character. This numeric character identifies the FY within which the member's detachment date falls.

Example: M564 "56" signifies "Officer, Trailer Allowances, PCS within CONUS (other than Unit Move)"; "4" signifies Fy94

c. Intra-CONUS Movement. Charge transportation costs for intra-CONUS movements to:

<u>APPN SYM</u>	<u>SUB- HEAD</u>	<u>OC</u>	<u>BCN</u>	<u>AAA</u>	<u>TTC</u>	<u>TAC CC</u>	<u>DESCRIPTION/USE</u>
<u>ACCESSION TRAVEL</u>							
17*1105 ¹⁸	2750	022	41690	000027	2D	M51*00074154 ¹⁸ M71*00074164 M5Y*00074198 M7Y*00074199 M52*00074156 M72*00074166	Officer w/Dependents Enlisted w/Dependents Officer w/o Dependents Enlisted w/o Dependents Trailer Allowance - Officer Trailer Allowance - Enlisted
<u>DUINS</u>							
17*1105 ¹⁸	2751	022	42690	000027	2D	M53*00074154 ¹⁸	Officer w/Dependents

18 * - Insert last digit of the fiscal year of the applicable orders.

M73*00074164 Enlisted **w/Dependents**
M5Z*00074198 Officer w/o **Dependents**
M7Z*00074199 Enlisted u/o **Dependents**
M54*00074156 Trailer Allowance - Officer
M74*00074166 Trailer Allowance - Enlisted

					<u>PCS WITHIN CONUS (OTHER THAW UNIT MOVE)</u>		
17*1105 ¹⁸	2752	022	43690	000027	2D	M55*00074154 ¹⁸	Officer w/Dependents
						M75*00074164	Enlisted w/Dependents
						M8X*00074198	Officer w/o Dependents
						M9X*00074199	Enlisted w/o Dependents
						M56*00074156	Trailer Allowance - Officer
						M76*00074166	Trailer Allowance - Enlisted
						M5X*00074921	POVS Inland (Including Hosp/ MedEvac/Missing/Deceased - Officer)
						M7x*00074922	POVS Inland (including Hosp/ MedEvac/Missing/Deceased - Enlisted)

						<u>SEPARATION</u>		
17*1105 ¹⁸	2754	022	45690	00027	2D	M57*00074152 ¹⁸	All ITGBL Shipments Officer w/Dependents	
						M77*00074162	All ITGBL Shipments Enlisted w/Dependents	
						M8Y*00074196	All ITGBL Shipments Officer w/o Dependents	
						M9Y*00074197	All ITGBL Shipments Enlisted w/o Dependents	
						M22*00074154	Officer w/Dependents - Movement of HHGs/PE/UB Within CONUS	
						M32*00074.164	Enlisted w/Dependents - Movement of HHGs/PE/UB Within Conus	
						M8Z*00074198	Officer w/o Dependents - Movement of HHGs/PE/UB Within CONUS	
						M9Z*00074199	Enlisted w/o Dependents - Movement of HHGs/PE/UB Within CONUS	
						M58*00074156	Trailer Allowance - Officer	
						M78*00074166	Trailer Allowance - Enlisted	

						<u>UNIT MOVES</u>		
17*1105 ¹⁸	2755	022	46690	000027	2D	M59*00074154 ¹⁸	Officer w/Dependents	
						M79*00074164	Enlisted w/Dependents	
						M86*00074198	Officer w/o Dependents	
						M96*00074199	Enlisted w/o Dependents	
						M50*00074156	Trailer Allowance - Officer	
						M70*00074166	Trailer Allowance - Enlisted	

d. Shipments to, from, and between Overseas Areas. Charge transportation costs for shipments to, from, and between overseas areas to:

<u>APPN</u>	<u>SYM</u>	<u>SUB- HEAD</u>	<u>OC</u>	<u>BCN</u>	<u>AAA</u>	<u>TTC</u>	<u>TAC CC</u>	<u>DESCRIPTION/USE</u>
						<u>ACCESSION TRAVEL</u>		
17*1105 ¹⁸	2750	022		41690	000027	2D	M5A*00074152 ¹⁸	All ITGBL Shipments Officer w/Dependents
							M7A*00074162	All ITGBL Shipments Enlisted w/Dependents
							M87*00074196	Al ITGBL Shipments Officer w/o Dependents
							M97*00074197	all ITGBL Shipments Enlisted w/o Dependents
							M5B*00074156	Trailer Allowance - Officer
							M7B*00074166	Trailer Allowance - Enlisted

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M5C*00074910	HHGs, Excess Baggage (EB), and UB via MSC - Officer Direct Procurement Method (DPM)
M7C*00074920	HHGs, EB and UB via MSC - Enlisted DPM
M5D*00074913	Foreign-Made POVS to CONUS - Officer
M7D*00074923	Foreign-Made POVS to CONUS - Enlisted
M5E*00074913	Foreign-Made POVS to CONUS - Officer Advance Payment
M7E*00074923	Foreign-Made POVS to CONUS - Enlisted Advance Payment
M5F*00074911	POVS Via MSC - Officer
M7F*00074912	POVS Via MSC - Enlisted (including Security Guards)
M5G*00074921	POVS Inland (including Hosp/MedEvac/Missing) - Officer
M7G*00074922	POVS Inland (Including Hosp/MedEvac/Missing) - Enlisted
M5H*00074155	EB/UB Via AMC and Deferred Air Freight- Officer
M7H*00074165	EB/UB Via AMC and Deferred Air Freight - Enlisted
M7J*00074960	UB/PE - Security Guards - Enlisted Only - Via AMC and MSC
M5K*00074154	HHGs/UB/PE Within CONUS - Officer w/Dependents
M7K*00074164	HHGs/UB/PE Within CONUS - Enlisted w/Dependents
M88*00074198	HHGs/UB/PE Within CONUS - Officer w/o Dependents
M98*00074199	HHGs/UB/PE Within CONUS - Enlisted w/o Dependents
M5L*00074158	HHGs Via AMC (DPM) - Officer
M7L*00074168	HHGs Via AMC (DPM) - Enlisted

<u>PCS (CONUS/OVERSEAS ROTATION OTHER THAN UNIT MOVES)</u>						
17*1105 ¹⁸	2753 022	44690	000027	2D	M5M*00074152 ¹⁸	All ITGBL Shipments - Officer w/Dependents
					M7M*00074162	All ITGBL Shipments - Enlisted w/Dependents
					M89*00074196	All ITGBL Shipments - Officer w/o Dependents
					M99*00074197	All ITGBL Shipments - Enlisted u/o Dependents
					M5N*00074156	Trailer Allowance - Officer
					M7N*00074166	Trailer Allowance - Enlisted
					M5O*00074910	HHGs, EB, and UB Via MSC - Officer (DPM)
					M7O*00074920	HHGs, EB, and UB Via MSC - Enlisted (DPM)
					M5P*00074913	Foreign-Made POVS to CONUS - Officer
					M7P*00074923	Foreign-Made POV to CONUS - Enlisted
					M5Q*00074913	Foreign-Made POVS to CONUS - Officer Advance Payment
					M7Q*00074923	Foreign-Made POVS to CONUS - Enlisted Advance Payment
					M5R*00074911	POVS Via MSC - Officer
					M7R*00074912	POVS Via MSC - Enlisted (Including Security Guards)
					M5S*00074921	POVS Inland (Including Hosp/MedEvac/Missing) - Officer
					M7s*00074922	POVS Inland (Including Hosp/MedEvac/Missing) - Enlisted
					M5T*00074155	EB/UB Via AMC and Deferred Air Freight - Officer.

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HHGs Via AMC (DPM) - Enlisted

M8A* 00074152¹⁸

IIIcCs Via **AMC** Enlisted

MM* 0007415218

Freight - Officer

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M9T*00074165	EB/UB Via AMC and Deferred air Freight - Enlisted
M9U*00074160	UB/PE - Security Guards - Enlisted Only - Via AMC and MSC
M8V*00074154	HHGs/UB/PE Within CONUS - Officer
M9V*00074164	HHGs/UB/PE Within CONUS - Enlisted
M8W*00074158	HHGs via AMC and Deferred Air Freight (DPM) - Officer
M9W*00074168	HHGs via AMC and Deferred Air Freight (DPM) - Enlisted

e. Non-temporary Storage. Charge non-temporary storage costs to:

<u>APPN SYM</u>	<u>SUB- HEAD</u>	<u>OC</u>	<u>BCN</u>	<u>AAA</u>	<u>TTC</u>	<u>TAC CC</u>	<u>DESCRIPTION/USE</u>
17*1105 ¹⁸	2750	025	42690	000027	2D	M80*00074153 ¹⁸	Accession - Officer
						M90*00074163	Accession - Enlisted
17*1105	2751	025	42690	000027	2D	M81*00074153	Duty Under Instruction (DUINS) - Officer
						M91*00074163	DUINS - Enlisted
17*1105	2752	025	43690	000027	2D	M82*00074153	PCS (Within CONUS) - Officer
						M92*00074163	PCS (Within CONUS) - Enlisted
17*1105	2753	025	44690	000027	2D	M83*00074153	PCS (CONUS/Overseas Rotation) - Officer
						M93*00074163	PCS (CONUS/Overseas Rotation) - Enlisted
17*1105	2754	025	45690	000027	2D	M84*00074153	Separation - Officer
						M94*00074163	Separation - Enlisted
17*1105	2755	025	46690	000027	2D	M85*00074153	Unit Moves - Officer
						M95*00074163	Unit Moves - Enlisted

f. TAD/TDY/PCS. The following TACS are assigned for personal property shipment for personnel on TAD/Temporary duty and for shipments of civilian employees traveling at the expense of the Marine Corps local activity funds: 25

MU1_ 18	Civilian employees TAD and PCS,
MU2_ 18	Officers - TAD
MU3_ 18	Enlisted - TAD

g. Reserve Personnel, HHGs/PE. The applicable transportation accounting data, TACS and the description relative to the movement of HHGs and PE for RPMC are as follows:

<u>APPN SYM</u>	<u>SUB- HEAD</u>	<u>OC</u>	<u>BCN</u>	<u>AAA</u>	<u>TTC</u>	<u>TAC CC</u>	<u>DESCRIPTION/USE</u>
17*1108 ¹⁸	2731	022	15631	000027	2D	M4A300074604	Initial MOS Training - Enlisted
							<u>SCHOOL TOURS</u>
17*1108	2732	022	16632 - "through 20632	000027	2D	M4A1000074504	DUINS - Officer
						M4A2000074604	DUINS - Enlisted
							<u>SPECIAL TRAINING</u>
17*1108	2732	022	24632 through 29632	000027	2D	M4B100074504	Special Training - Officer

					M4B200074604	Special Training - Enlisted	
					ADMINISTRATIVE SUPPORT		
17*1108	2732 022	31632	000027	2D	M4C100074504	Title 10, Sec. 265 Personnel - Officer (Only)	
17*1108	2732 022	38632 through 41632	000027	2D	M4C200074504	Full-Time Support Personnel - Officer	
17*1108	2732 022	38632 through 41632	000027	2D	M4C300074604	Full-Time Support Personnel - Enlisted	

6. Training and Relocation.

a. Transportation for **MARFOR** Ground Unit Training/Relocation/Air Unit Relocation Via Air (AK-Special Assignment Airlift Mission (SAAM)/Channel) Mode. Transportation delineated herein is from point of origin to point of destination and includes costs related to the onload and offload of personnel and cargo.

b. The following TACS and SAAM number series are assigned for the exclusive use of the **Commander Marine Forces, Atlantic and Pacific (COMMARFORPAC and COMMARFORLANT)** to be used for Marine Corps-funded **AMC** SAAM/channel/ocean/port handling support of MARFOR ground unit relocation/air unit relocation (*i.e., Unit Deployment Program (UDP) and MARFOR support of COMMARFORPAC and COMMARFORLANT funded training*):

Program 2A funding applies:

COGNIZANT ACTIVITY	ASG TACS	APPN SYM	SUB HEAD	OC	BCN	SUF- FIX	AAA	TTC	PAA	COST CODE */FUND ADMIN/JD/SERIAL NO/EXPENSE ELEMENT
MARFORPac	MA9A	17*1106 ¹⁹	27Ao	ooo	67339	0	000318	2D	M20020	*12XXXXXXXXXQ (UDP)
MARFORLant	MH 9A	17*1106	27AO	000	67026	0	055300	2D	00	*20XXXXXXXXXQ
MARFORPac	MA9F	17*1106	27AO	000	67339	0	000318	2D	M20020	*12XXXXXXXXXQ (TRAINING)
MARFORLant	MH 9F	17*1106	27AO	000	67026	0	055300	2D	00	*20XXXXXXXXXE

c. The following SAAM numbers are assigned for the exclusive use of the listed cognizant activities:

COGNIZANT ACTIVITY	USMC SAAM NOS.
HQ, Marine Corps	4200-4499, 4800-4999
MARFORPac	4000-4199
MARFORLant	4500-4699
MARRESFOR	4700-4799

d. Each shipper/TMO that ships materiel/equipment chargeable to the tactical airlift, exercise, training, and special TOT TACS listed

19 * Insert last digit of current fiscal year.

below must provide advance copies of all shipping documents (GBLs/TCMDs) with estimated cost annotated thereon to the appropriate authorization accounting activity (AAA) listed below in addition to the **COMMARCORLOGBASES** (Code 470), Albany, GA:

(1) **MARFORPac:**

<u>TAC</u>	<u>AAA</u>	<u>MAILING ADDRESS</u>
MA9A	000318	DAO-KC MCAS Kaneohe Bay, HI 96863-5000
MA9B	067400	DAO-KC MCB Camp Butler, FPO Seattle, WA 98773-5000
MA9C	000318	DAO-KC, MCAS Kaneohe Bay, HI 96863-5000
MA9D		Reserved for future assignment
MA9E	067446	DAO-KC 1st FSSG MARFORPac, Camp Pendleton, CA 92055-5700
MA9F	000318	DAO-KC MCAS Kaneohe Bay, HI 98683-5000
MG33	067400	DAO-KC MCB, Camp Butler, FPO AP Seattle 96373-5006
MG34	067400	DAO-KC MCB, Camp Butler, FPO AP Seattle 96373-5006
MG35	067400	DAO-KC MCB, Camp Bulter, FPO AP Seattle 96373-5006

(2) **MARFORLant:**

<u>TAC</u>	<u>AAA</u>	<u>MAILING ADDRESS</u>
MH9B	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MH9C	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MI-I 9D	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MH9E	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MH9G	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MH9H	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MH9J	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MH9M	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MG13	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MG14	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MG15	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MG16	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MG17	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MG22	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MG23	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MG25	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MG27	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000
MG29	055300	DAO-KC MCB, Camp Lejeune, NC 28542-5000

e. In addition to the AAA addresses listed. in paragraphs B. 6. d. (1) and (2) preceding, the shippers will provide advance copies of all GBLs and TCMDs with estimated cost annotated thereon and copies of shipping document requests (e. g., DD Form 1348 -1/DD Form 1149, Requisition and Invoice/Shipping Document) to the cost centers to the following TACS: 20

20

The GBLs and TCMDs provided will be used by the appropriate cost centers as obligation documents and must cite correct and complete appropriation data and estimated cost so that they can be matched to appropriate expenditure documents.

(1) **MARFORPac:**

<u>TAC</u>	<u>COST CENTERS</u>
MA9A	COMMARFORPAC, G-4/Strategic Mobility, Box 64118, Camp H.M. Smith, HI 96841-4118
MA9B	CG III MEG, FPO AP 96606-5601, ATTN: Asst C/S Comptroller
MA9C	CG 1st Marine Brigade, MARFORPac, FPO San Francisco, 96607-8901
MA9D	Reserved for future assignment
MA9E	CG 1 MEF, MCB, Camp Pendleton, CA 92055-5401, ATTN: Comptroller
MA9F	COMMARFORPAC, G-4/Strategic Mobility, Box 64118, Camp H.M. Smith, HI 96841-4118
MG33	CG, 3d FSSG, FPO 96604-8401
MG34	CG, 3d MarDiv, FPO AP 96602-5801
XG35	CG, 1st MAW, FPO AP 96603-7101

(2) **MARFORLant:**

<u>TAC</u>	<u>COST CENTERS</u>
MH9B	Embark Officer, 2nd MAW, Cherry Point, NC 28533-5000
MH9C	Strategic Mobility Office, 2nd FSSG Camp Lejeune, NC 28542-5700
MH9D	Force Supply Officer, MARFORLant, Norfolk, VA 23515-5000
MH9E	Force Supply Officer, MARFORLant, Norfolk, VA 23515-5000
MH9G	Embark Officer, 2d MarDiv, Camp Lejeune, NC 28542-5401
MH9H	Embark Officer, II MEF, MARFORLant, Camp Lejeune, NC 28542-5401
MH9J	Embark Officer, 2d SRI Grp, MARFORLant, Camp Lejeune, NC 28542-5000
MH9M	S-4 Officer, MCSFBn, Norfolk Naval Base, Norfolk, VA 23511-5000
MG13	s-4 Officer, 26 MEU, MARFORLant, Camp Lejeune, NC 28542-5426
MG14	s-4 Officer, 24 MEU, MARFORLant, Camp Lejeune, NC 28542-8531
MG15	Strategic Mobility Office, MARFORLant, Norfolk, VA 23515-5000
MG16	Embark Of ficer, 2d MAW, Cherry Point, NC 28533-5000
MG17	S-4 Officer, 22 MEU, MARFORLant, Camp Lejeune, NC 28542-5422
MG22	Embark Officer, II MEF, MARFORLant, Camp Lejeune, NC 28542-5401
MG23	Embark Officer, 2d SRI Grp, MARFORLant, Camp Lejeune, NC 28542-5000
MG25	S-4 Officer, MCSFBn, Norfolk Naval Base, Norfolk, VA 23511
MG27	Embark Officer, 2d MarDiv, Camp Lejeune, NC 28542-5000
MG29	LMCC, 2d FSSG, Camp Lejeune, NC 28542-5701

f. For inland shipments made by GBLs, each Force Commander will identify a block of consecutive four-digit numbers to be used in the last four positions of the PAA portion of the accounting classification data. These numbers should be assigned by the Force Commander to the individual activities authorized to requisition subject transportat'ion. Additionally, the Force Commanders will require these activities to include on all shipment requests (DD Form 1348-1/DD Form 1149) the complete chargeable appropriation data, including the assigned consecutive PAA numbers. The entire appropriate ion data and estimated cost wi ll be annotated on the shipping document (GBL) by the shipper (TMO) and perpetuated throughout the system. The **consecutively** serialized PAA numbers will provide a means of matching the obligation documents (with estimate cost) and the 634s (listing of expenditures/collect ions) (with actual costs) for inland transportation.

g. For ocean/air shipments made by TCMDs, each shipper/TMO will annotate the chargeable appropriation data and estimated cost on the

shipping document and provide advance copies as instructed in paragraphs B.6.d. and B.6.e. preceding. The CG, MCLB (Code 470), Albany, GA, will provide mechanized listings of all TCNS along with the paid voucher to the appropriate AAA address. The mechanized listing of TCNS (with actual costs) will provide a means of matching the obligation documents (TCMDs) with the TACs.

h. To identify subject obligations and expenditures by **MARFOR** Commanders and mode of transportation (inland, ocean, port handling, and **AMC** air), the following unique cost account codes (CACs) will be used, in O&MM decision unit 72, by **MARFOR**Pac to collect and report subject TOT shipments:

(1) **MARFOR**Pac:

<u>TAC</u>	<u>INLAND</u>	<u>COST ACCOUNT CODES</u>		<u>AMC</u>
		<u>MSC</u>	<u>P/H</u>	
MA9B	JA9B	HA9B	LA9B	FA9B
MA9C	JA9C	HA9C	LA9C	FA9C
MA9D	JA9D	HA9D	LA9D	FA9D
MA9E	JA9E	HA9E	LA9E	FA9E
MG33	JG33	HG33	LG33	FG33
MG34	JG34	HG34	LG34	FG34
MG35	JG35	HG35	LG35	FG35

(2) **MARFOR**Lant:

MH9B	JH9B	HH9B	LH9B	FH9B
MH9C	JH9C	HH9C	LH9C	FH9C
MH9D	JH 9D	HH9D	LH 9D	FH9D
MH9E	JH9E	HH 9E	LH9E	FH9E
MH9G	JH9G	HH9G	LH9G	FH9G
MH9H	JH9H	HH9H	LH9H	FH9H
MH9J	JH9J	HH9J	LH9J	FH9J
MH9M	JH9M	HH9M	LH9M	FH9M
MG13	JG13	HG13	LG13	FG13
MG14	JG14	HG14	LG14	FG14
MG15	JG15	HG15	LG15	FG15
MG16	JG16	HG16	LG16	FG16
MG17	JG17	HG17	LG17	FG17
MG22	JG22	HG22	LG22	FG22
MG23	JG23	HG23	LG23	FG23
MG25	JG25	HG25	LG25	FG25
MG27	JG27	HG27	LG27	FG27
MG29	JG29	HG29	LG29	FG29

i. Shippers/TMOs must ensure that they have an approved shipping request from the responsible cost center prior to shipment.

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j. Conversion of the preceding cost accounting procedures/TACs to the proper appropriation is an internal matter accomplished at the MCLB (Code 470), Albany, as follows:

(1) **MARFOR**Pac:

<u>TAC</u>	<u>APPN SYM</u>	<u>SUB- HEAD</u>	<u>OC</u>	<u>BCN</u>	<u>SUFF- IX</u>	<u>AAA</u>	<u>TTC</u>	<u>PAA</u>	<u>CC/TAC</u>
MA9B	17*1106 ²¹	27A0	000	67438	0	067400	2D	000000	*48MA9B**000Q ²²
MA9C	17*1106.	27AO	000	67339	0	000318	2D	000000	*25MA9C**000Q
MA9D	Reserved for future assignment								
MA9E	17*1106.	27AO	000	68450	0	067446	2D		*09MA9E**000Q
MG33	17*1106.	27AO	000	67438	0	067400	2D	000000	60MG34000Q
MG34	17*1106.	27AO	000	67438	0	067400	2D	000000	50MG34000Q
MG35	17*1106-	27AO	000	67438	0	067400	2D	000000	57MG35000Q

(2) **MARFOR**Lant:

MH9B	17*1106.	27AO	000	67026	0	055300	2D	0 0 _	*17MH9B**000Q
MH9C	17*1106.	27AO	000	67026	0	055300	2D	000000	*04MH9C**000Q
MH9D	17*1106.	27AO	000	67026	0	055300	2D	00	*17MH9D**000Q
MH9E	17*1106.	27AO	000	67026	0	055300	2D	0 0 _	*17MH9E**000Q
MH9G	17*1106.	27AO	000	67026	0	055300	2D	000000	*44MH9G**000Q
MG13	17*1106.	27AO	000	67206	0	055300	2D	000000	*CB94MG1300Q
MG14	17*1106.	27AO	000	67206	0	055300	2D	000000	*CE94MG1400Q
MG15	17*1106.	27AO	000	67206	0	055300	2D	000000	*CL94MG1500Q
MG16	17*1106.	27AO	000	67206	0	055300	2D	000000	*CW94MG1600Q
MG17	17*1106.	27AO	000	67206	0	055300	2D	000000	*CH94MG1700Q
MG25	17*1106.	27AO	000	67206	0	055300	2D	000000	*CY94MG2500Q
k%327	17*1106.	27AO	000	67206	0	055300	2D	000000	*RB94MG2700Q
MG29	17*1106.	27AO	000	67206	0	055300	2D		*CF94MG2900Q
MH9M	17*1106.	27AO	000	67206	0	055300	2D		*74MH9M**00Q

<u>UNIT</u>	<u>APPN SYM</u>	<u>SUB- HEAD</u>	<u>OC</u>	<u>BCN</u>	<u>SUFFIX</u>	<u>AAA</u>	<u>TTC</u>	<u>PAA</u>	<u>CC/TAC</u>
HQ II NSF	17*1106 23	27A0	000	67026	0	055300	2D	000000	Z94MG2200Q
HQ 11 MEF	17*1106	27A0	000	67026	0	055300	2D	000000	21MH9H**000Q ²⁴
2D SRI GRP	17*1106	27A0	000	67026	0	055300	2D	000000	●CT94MG230 0Q

21 * Insert current fiscal year.

22 ** Insert applicable mode of shipment code: Inland - J; MSC - H; AMC - F; Port Handling - L.

23 Insert current fiscal year.

24 Insert applicable mode of shipment code: Inland - J; MSC - H; AMC - F; Port Handling - L

2D SRI 17*1106 27A0 000 67026 0 055300 2D 000000 21 OMN9J**000Q
GRP

k. The following TACs are for MARFORLant inland transportation and port handling costs associated with JCS exercises:

TAC	APPN SYM	SUB- HEAD	OC	BCN	SUFFIX	AAA	TTC	PAA	CC/TAC
YMTW	17*1106.23	27A0	000	67026	0	055300	2D	000000	*NR94YMTWKHQ ²³
YMAT	17*1106.	27A0	000	67026	0	055300	2D	000000	*NX94YMATATQ
YMAT	17*1106.	27A0	000	67026	0	055300	2D	000000	*NR94YMCWKJQ
YMBG	17*1106.	27A0	000	67026	0	055300	2D	000000	*NR94YMBG00Q
YMSS	17*1106.	27A0	000	67026	0	055300	2D	000000	*CX94YMSSJNQ
YMWC	17*1106.	27A0	000	67026	0	055300	2D	000000	*CX94YMWCJQQ
YMOV	17*1106.	27A0	000	67026	0	055300	2D	000000	*NX94YMOVJMQ
YMUT	17*1106.	27A0	000	67026	0	055300	2D	000000	*94UNITASZMEF
YMAA	17*1106.	27A0	000	67026	0	055300	2D	000000	*CX94YMAAKAQ
YMDD	17*1106.	27A0	000	67026	0	055300	2D	000000	*CX94YMDDKPQ
YMDH	17*1106.	27A0	000	67026	0	055300	2D	000000	*CX94YMDHKSQ
YMAA	17*1106.	27A0	000	67026	0	055300	2D	000000	*CX94YMAAKAQ
YMAP	17*1106.	27A0	000	67026	0	055300	2D	000000	94AGPROV2MEF
YMCW	17*1106.	27A0	000	67026	0	055300	2D	000000	*NR94YMCWKJQ
YMFC	17*1106.	27A0	000	67026	0	055300	2D	000000	*94FWCAMZFSSG
YMKC	17*1106.	27A0	000	67026	0	055300	2D	000000	*94KNGGZZMDIV
YMWC	17*1106.	27A0	000	67026	0	055300	2D	000000	94WATC2DMDIV

(1) MARFORLant TACs for JCS exercises:

EXERCISE	TAC	INLAND	MSC	P/H
Team Work	YMTW	JMTW	HMTW	LMTW
Cold Winter	YMCW	JMCW	HMCW	LMCW
Solid Shield	YMSS	JMSS	HMCW	LMSS
Ahuas Tara	YMAT	JMAT	HMAT	LMAT
Wintex Cimex	YMWC	JMWC	HMWC	LMWC
Ocean Venture	YMOV	JMOV	HMOV	LMOV
Battle Griffin	YMBG	JMBG	HMBG	LMBG
Unitas	YMUT	JMUT	HMUT	LMUT
Able Archer	YMAA	JMAA	HMAA	LMAA
Display	YMDD	JUDD	HMDD	LMDD
Determination				
Dragon Hammer	YMDH	JMDH	HMDH	LMDH
Agile Provider	YMAP	JMAP	HMAP	LMAP
Dynamic Guard	YMDG	JMDG	HMDG	LMDG
Fuertes	YMFC	JMFC	HMFC	LMFC
Camino				
Kings Guard	YMKG	JMKG	HMKG	LMKG
WATC 94 .	YMWC	JMWC	HMWC	LMWC

(2) MARFORLant cost centers for JCS exercises:

TAC	COST CENTERS
YMTW	Embark Officer/G-4, II MEF, MARFORLANT, Camp Lejeune, NC 28542-5401
YMBG	Embark Officer/G-4, II MEF, MARFORLANT, Camp Lejeune, NC 28542-5401
YMCW	Embark Officer/G-4, II MEF, MARFORLANT, Camp Lejeune, NC 28542-5401
YMSS	Embark Officer/G-4, II MEF, MARFORLant, Camp Lejeune, NC 28542-5401
YMWC	Embark Officer/G-4, II MEF, MARFORLant, Camp Lejeune, NC 28542-5401

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YMOV Embark officer, II MEF, MARFORLant, Camp Le jeune, NC 28542-5401
YMU~~T~~ Embark Officer/G-4, 2d MarDiv, MARFORLant, Camp Lejeune, NC 28542-5401
YMAA Embark Officer/S-4, II MEF, MARFORLant, Camp Lejeune, NC 28542-5401
YMDD Embark Officer/S-4, II MEF, MARFORLant, Camp Lejeune, NC 28542-5401
YMDH Embark Officer/S-4, II MEF, MARFORLant, Camp Lejeune, NC 28542-5401

(3) The defense accounting office mailing address for all MARFORLant cost centers for JCS exercises is OIC, FAO, MCB, Camp Lejeune, NC 28542-5000.

7. Alpha/Numeric Listing of Marine Corps TACs. Marine Corps TACs are arranged in alphanumeric sequence to identify the appropriation to be cited on a GBL required for movement of materiel.

TAC 25 APPROPRIATION SYMBOL AND SUBHEAD

LEA* 17*1109.6992
LEB* 17*1109.6992
LEC* 17*1109.6992
LG04 17*1109.6992
LG06 17*1109.6992
LG08 17*1109.6992
L AG 17*1109.6992
L10 1 17*1109.6992
L102 17*1109.6992
L103 17*1109.6992
L201 17*1109.6992
L202 17*1109.6992
L203 17*1109.6992
L301 17*1109.6992
L302 17*1109.6992
L401 17*1109.6992
L402 17*1109.6992
L403 17*1109.6992
L404 17*1109.6992
L501 17*1109.6992
L502 17*1109.6992
L503 17*1109.6992
L504 17*1109.6992
L601 17*1109.6992
L602 17*1109.6992
L603 17*1109.6992
L604 17*1109.6992
L701 17*1109.6992
L702 17*1109.6992
L811 97X4930.NC2A
L812 97X4930.NC2A
L813 97X4930.NC2A
L814 97X4930.NC2A
L816 97X4930.NC2A
L817 97X4930.NC2A
L818 97X4930.NC2A
MOOO 17*1106.27TO
MA9A 17*1106.27AO

TAC APPROPRIATION SYMBOL AND SUBHEAD

MA9B 17*1106.27AO
MA9C 17*1106.27AO
MA9D RESERVED
MA9E 17*1106.27TO
MA9F 17*1106.6992
MH9A 17*1106.27TO
MH9B 17*1106.27AO
MH9C 17*1106.27AO
MH9D 17*1106.27AO
MH9E 17*1106.27AO
MH9F 17*1106.27AO
MA 17*1106.27TO
MB 17*1106.27TO
MC 17*1106.27TO
MD 17*1106.27TO
ME 17*1106.27TO
MEA* 17*1106.27TO
MEB* 17*1106.27TO
MEC* 17*1106.27TO
MF 17*1106.27TO

MG03 17*1106.27TO
MG05 17*1106.27TO
MG07 17*1106.27TO
MG09 17*1106.27TO
MG11 17*1106.27TO
MG12 17*1106.27TO
MG13 17*1106.27AO
MG14 17*1106.27AO
MG15 17*1106.27AO
MG16 17*1106.27AO
MG17 17*1106.27AO
MG18 17*1106.27TO
MG19 17*1106.27TO
MG20 17*1106.27TO
MG21 17*1106.27TO
MG22 17*1106.27AO

25

* Indicates last digit of current fiscal year or, for personal property shipments, the fiscal year applicable orders, or indicates that these positions could be any of several letters and numbers.

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MG23 17*1106.27A0
MG25 17*1106.27A0
MG26 17*1106.27T0
MG27 17*1106.27A0
MG28 17*1106.27T0
MG29 17*1106.27T0
MG30 17*1106.27T0
MG31 UNASSIGNED
MG32 UNASSIGNED
MG33 17*1106.27A0
MG34 17*1106.27A0
MG35 17*1106.27A0
MG36, MG37 AND MG42 THRU MG99 UNASSIGNED
MH 17*1106.27T0
MK 17*1106.27T0
ML 17*1106.27T0
MM 17*1106.27T0
MN 17*1106.27T0
MP 17*1106.27T0
MQ 17*1106.27T0
MR 17*1106.27T0
MS 17*1106.27T0
MU1* 17*1105.
MU2* 17*1105.
MU3* 17*1105.
MV 17*1106.27T0
MW 17*1106.27T0
MX 17*1106.27T0
MY 17*1106.27T0
MZ 17*1106.27T0
MOA1 17*1106.27T0
MOB1 17*1106.27T0
MOC1 17*1106.27T0
MOD1 17*1106.27T0
MOE1 17*1106.27T0
MOJ1 17*1106.27T0
MOK1 17*1106.27T0
MOL1 17*1106.27T0

MOM1 17*1106.27T0
MON1 17*1106.27T0
MOP1 17*1106.27T0
MOQ1 17*1106.27T0
MOR1 17*1106.27T0
MOS1 17*1106.27T0
M103 17*1106.27T0
M104 17*1106.27T0
M4 C 17*1107.27T0
M4-L 17*1107.27T0
M4-N 17*1107.27T0
M4-P 17*1107.27T0
M4-Q 17*1107.27T0
M4-R 17*1107.27T0
M4A1 17*1108.2732
M4A2 17*1108.2732
M4B1 17*1108.2732
M4B2 17*1108.2732
M4B3 17*1108.2732
M4C1 17*1108.2732
M4C2 17*1108.2732
M4C3 17*1108.2732
M5 * 17*1105.275_
M7 * 17*1105.275_
M8 * 17*1105.275_
M9 * 17*1105.275_
M623 97X4930.NC2A
M624 97X4930.NC2A
M625 97X4930.NC2A
M626 97X4930.NC2A
M627 97X4930.NC2A
M628 97X4930.NC2A
M11X 17*1106.27T0
M21X 17*1106.27T0
M31X 17*1106.27T0
M61X 17*1106.27T0
M312 17*1106.27T0
M314 17*1106.27T0

SECTION C. OTHER TACS

1. Marine Corps Sponsored Shipments Funded by the Navy Management Fund (NMF)

a. Marine Corps Aviation Activities :

(1) Transportation costs for the movement of aviation-procured materiel funded by Navy appropriations are chargeable to the NMF. Movement documents for Navy transportation will cite the following NMF appropriation data:

17x3980.2379 022 74001 0 063408 2D 000_98003¹

(2) For **MARFOR** aviation unit movement, transportation costs for the movement of all organic supplies and equipment of the unit will be charged to the Navy funds as directed by the appropriate fleet commander.

(3) SDT costs for the movement of Marine Corps materiel funded under the appropriation 17*1106.2720, Base Operations (Marine Corps Aviation Activities), are chargeable to O&MMC, Transportation of Things, as indicated in paragraph B.1.b.

b. **MAP/International Military Education and Training (IMET).**

Marine Corps requisitions will reference Service Code K or P.² Marine Corps-sponsored MAP/**IMET** materiel, is chargeable to NMF. The appropriation to be used on shipping documents is as follows:

17X3980.2379 033 74001 0 063408 2D 000_98003¹

c. Shipments of Remains of Deceased Marine Corps Personnel. Shipping documentation for this purpose will have annotated thereon the following transportation accounting data:

17x3980.2379 022 0 063408 2D 000N66398003

¹ The applicable Navy TAC, as published in' Volume II, chapter 7 of DoD 4500.32-R, should be inserted in the space immediately preceding the CC 98003.

² Service Codes K and P are the MILSTRIP Service Assignment Codes for the Marine Corps and Navy, respectively (MAP use Only) . (See DoD 4000.25-1-M, MILSTRIP, appendix B2.)

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d. Shipment of Urine Samples. Shipments of urine samples by **the Navy Medical Command or Navy Medical Command***sponsored activities are chargeable to the following NMF appropriation:

17x3980.2379 022 0 063408 2D **00N66298003**

e. **DBOF (Navy Supply Materiel Business Area)** . Movement related to procurement and shipment of **Navy DBOF** materiel at Marine Corps air stations is chargeable to the NME'. The appropriation to be used on shipping documents is as follows:

17x3980.2379 022 74001 0 063408 2D **000_98003³**

f. **All bills chargeable to the NMF shall be mailed to MAVMTO, Norfolk, VA, for payment.**

³

The applicable Navy TAC, as published in Volume II, chapter 7 of DoD 4500. 32-R, should be inserted in the space immediately preceding the CC 98003.

 SECTION D. BILLING INFORMATION

1. Billing Address. The following transportation bills listed in a, b, and c below will be billed to:

Commanding General
Attn: Code 470
Marine Corps Logistics Base
814 Radford Blvd.
Albany, GA 31704-1128

a. All transportation and transportation related bills chargeable to the Marine Corps under Object Classes 21 and 22.

b. Government Bills of Lading citing Marine Corps appropriations.

c. Container Detention Charges. (Will be billed by the Military Sealift Command Headquarters.)

2. Special Information. Reserved.